

**INVOICE NO.**

WT2413132

**INVOICE DATE**

1/26/2020

**BILL CYCLE**

202001

**INVOICE DUE DATE**

2/23/2020

ASSEMBLY - NCC WT  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ASSEMBLY - NCC WT	A29995	MIKE BLOOMBERG 2020 - NCC - WT	29996

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11303751	Denver	TV	\$2,412.00	4	4

**INVOICE NOTES**

Gross Advertising Total	\$2,412.00
Agency Commission	(\$361.80)
Rep Commission	(\$266.52)
<b>Net Advertising Total</b>	<b>\$1,783.68</b>

**Terms:** Net 30 Days

**Mail to:** EFFECTV  
P.O. BOX 415949  
BOSTON, MA 02241-5949

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**AFFIDAVIT**

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**Product:** 01010105  
**Estimate No:** 0110  
**Campaign No:**

**Comcast Order No:** WT11303751  
**TIM Est No:** 2904128  
**AE Name:** NCC - DEN/COS - WASH  
DC

**Market:** Denver  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1779435	MRBPBK6011H	DENVER INTERCONNECT/6949	HALL, HIST	4	\$2,412.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
HIST	DENVER INTERCONNECT/6949	NE1779435	1	\$900.00
HALL	DENVER INTERCONNECT/6949	NE1779435	3	\$1,512.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-1-20	HIST	DENVER INTERCONNECT/6949	7:12PM	MRBPBK6011H	60	6	\$900.00	
1-5-20	HALL	DENVER INTERCONNECT/6949	5:33PM	MRBPBK6011H	60	1	\$504.00	
1-5-20	HALL	DENVER INTERCONNECT/6949	7:34PM	MRBPBK6011H	60	3	\$504.00	
1-5-20	HALL	DENVER INTERCONNECT/6949	9:16PM	MRBPBK6011H	60	5	\$504.00	

**Order# WT11303751 Total: \$2,412.00**



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## BILL TO

ASSEMBLY - NCC WT  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

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ASSEMBLY - NCC WT	A29995	MIKE BLOOMBERG 2020 - NCC - WT	29996

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** EFFECTV  
P.O. BOX 415949**Note:** Pay Online @  
www.comcastinvoices.com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$1,783.68**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](https://comcastinvoices.com) or call us at 866-531-1721.